

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 12,67,00,000/- to TRIBAL WELFARE Orders - Issued.

**FINANCE ( Expr. BC Welfare, Tribal Welfare ) DEPARTMENT**

G.O.Rt.No.: 1627

Dated: 01-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. U.O.Note No.8917-A/134/A1/BG.I/2013-1 dt.01-04-2013

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.12,67,00,000/--(Rupees Twelve Crores Sixty Seven Lakhs) Non - Plan from the BE provision 2013-14 towards release of 1st quarter provision under the following schemes.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Economic Support Schemes<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> concerned DDO<br><b>Remarks:</b>                                     |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 1   | 2225-02-102-00-04-310-311 | V                 | 95,00                    | ..                                  | ..                              | 95,00                             | ..                              | 95,00                       | ..                             |
| 2   | 2225-02-102-00-04-310-312 | V                 | 7,00                     | ..                                  | ..                              | 7,00                              | ..                              | 7,00                        | ..                             |
| <b>Scheme Name:</b> Financial Assistance to Public Sector and Other Undertakings<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> concerned DDO<br><b>Remarks:</b> |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 3   | 2225-02-190-00-05-310-311 | V                 | 11,25,00                 | ..                                  | ..                              | 11,25,00                          | ..                              | 11,25,00                    | ..                             |
| 4   | 2225-02-190-00-05-310-312 | V                 | 40,00                    | ..                                  | ..                              | 40,00                             | ..                              | 40,00                       | ..                             |
| <b>Total</b>  |                           |                   | <b>12,67,00</b>          | ..                                  | ..                              | <b>12,67,00</b>                   | ..                              | <b>12,67,00</b>             | ..                             |

The ( **SOCIAL WELFARE,SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

To  
**SOCIAL WELFARE,SECRETARIAT DEPARTMENT**  
**TRIBAL WELFARE**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyderabad.**  
**The Accountant General (A&E), A.P.Hyderabad.**  
**The Fin (TFR)Department.**  
**The Reins(Budget Computers)**